



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
John G. Mathis			(801)789-7316	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
384 East 2500 South		Vernal	UT	84078
Office	District Number	County	Political Party	
House	55	Multi-County	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification
I, <u>John G. Mathis</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>John G. Mathis</u> Signature of Candidate
<u>4/30/2010</u> Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Mathis</b>	
Date of Report <b>4/30/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Convention</b>			
Beginning Date: <b>1/1/2010</b>			
Ending Date: <b>4/28/2010</b>			
Due Date: <b>5/3/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$0.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$4,468.67</b>	<b>\$4,468.67</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$4,468.67</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$314.10</b>	<b>\$314.10</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$4,154.57</b>	

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Candidate or Officeholder's Last Name <b>Mathis</b>	
Date of Report <b>4/30/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/1/2010	2008 Mathis Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$4,415.47
3/12/2010	John G. Mathis	384 E. 2500 S. Vernal, UT 84078				\$13.20
4/26/2010	Jeff and Andrea Merrell	1340 East 2500 South Vernal, UT 84078	1			\$40.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$4,468.67
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$4,468.67

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Grand County Convention supplies

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Candidate or Officeholder's Last Name <b>Mathis</b>	
Date of Report <b>4/30/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/12/2010	State of Utah	2010 Utah Representative filing fee				\$13.20
3/25/2010	Uintah County Farm Bureau	annual banquet tickets				\$20.00
3/27/2010	Uintah County Republican Party	Lincoln Day dinner				\$100.00
4/19/2010	Wal-Mart	Uintah County Convention supplies				\$40.90
4/20/2010	Uintah County Republican Central Committee	County Convention booth space				\$100.00
4/26/2010	Sam's Club	Convention supplies	1		X	\$40.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$314.10</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$314.10</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Purchased supplies for us, then wanted to donate it rather than have us pay for them.